


 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 1				
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number <b>1004888067</b>		Date 05Mar2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
<b>Bill-to</b> 1002972 LYN LORD LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 United States		<b>Ship-to:</b> 1002972 LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 United States						
<b>Payment Terms</b> 30 days due net Up to 04Apr2008 without deduction								
<b>Shipping Weight (net/gross)</b> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">3628.0 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">3920.0 KG</td> </tr> </table>					Net Weight	3628.0 KG	Gross Weight	3920.0 KG
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<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>				
Delivery number: 8605215462 Issue date: 05Mar2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4260497 Purchase order no: 24136 from 04Mar2008 SEND CERTS WITH SHIPMENT.								
1978241 SILASTIC(R) 4-4758 SILICONE RUBBER, 453.5 KG (1000 LB) Box								
Batch: 0005110160								
1000 lbs =	1 Box	2.34 USD	1 lbs	2340.00				
Customer Material: 9007458								
Batch: 0005110146								
5000 lbs =	5 Box	2.34 USD	1 lbs	11700.00				
Batch: 0005131884								
2000 lbs =	2 Box	2.34 USD	1 lbs	4680.00				
Total Payable (USD)				18720.00				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<b>Total Payable</b>		<b>Currency</b>				
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		<b>18720.00</b>		<b>USD</b>				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.								

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2 <table border="1"> <tr> <td><b>Delivery Number</b> 8605215462</td> <td><b>Issue Date</b> 05Mar2008</td> <td><b>Shipment Reference</b></td> </tr> <tr> <td colspan="2"><b>Route</b> Kendallville to Georgia, 2d</td> <td><b>Delivery Date</b> 07Mar2008</td> </tr> <tr> <td colspan="2"><b>Terms of Delivery</b> CIP PPAL FOB ORIGIN</td> <td><b>Shipping Conditions</b> Standard Surface</td> </tr> <tr> <td colspan="2"><b>Mode of Transport</b> Truck 22911370</td> <td><b>Emergency Call Numbers</b> DowCorning 1-888-335-1331 ChemTree 1-800-424-9300</td> </tr> </table>		<b>Delivery Number</b> 8605215462	<b>Issue Date</b> 05Mar2008	<b>Shipment Reference</b>	<b>Route</b> Kendallville to Georgia, 2d		<b>Delivery Date</b> 07Mar2008	<b>Terms of Delivery</b> CIP PPAL FOB ORIGIN		<b>Shipping Conditions</b> Standard Surface	<b>Mode of Transport</b> Truck 22911370		<b>Emergency Call Numbers</b> DowCorning 1-888-335-1331 ChemTree 1-800-424-9300
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<b>Ship-to 1002972</b> LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 Attn: (706)692-5844 Telephone (706)692-2417		<b>Sold-to 1002972</b> LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143													
		<b>Shipping point 0013</b> Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819													
<b>H</b>	<b>Goods Description</b>	<b>Quantity</b>	<b>Net Weight</b>	<b>Gross Weight</b>											
<b>M</b>	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207  <b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Sales Order Number: 4260497 Standard Order from 04Mar2008 Purchase Order Number: 24136 from 04Mar2008 Delivery Number: 8605215462   														
	SEND CERTS WITH SHIPMENT.														
	RUBBER COMPS UNVULCANIZED 171800 CL/60 1978241 SILASTIC(R) 4-4758 SILICONE RUBBER, 453.5 KG (1000 LB) Box Item total: 8000.0 lbs = 8.0 Box Customer Material: 9007458 Batch: 0005110160 1 Box 453.5 KG 490.0 KG Expiration Date: 05Jan2011 1.00 Box in shipping unit 7603051 (PAL) Batch: 0005110146 5 Box 2267.5 KG 2450.0 KG Expiration Date: 06Jan2011 1.00 Box in shipping unit 7603053 (PAL) 1.00 Box in shipping unit 7603054 (PAL) 1.00 Box in shipping unit 7603055 (PAL) 1.00 Box in shipping unit 7603056 (PAL) 1.00 Box in shipping unit 7603057 (PAL) Batch: 0005131884 2 Box 907.0 KG 980.0 KG Expiration Date: 17Jan2011														